

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>NVS3447HWH</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>02/23/2011</b>
NAME OF PROVIDER OR SUPPLIER  <b>VISION HOUSE 1</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>3614 SPENCER STREET</b> <b>LAS VEGAS, NV 89109</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
WW000	<p>INITIAL COMMENTS</p> <p>This Regulation is not met as evidenced by: The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil actions or other claims for relief that may be available to any party under applicable federal, state or local laws.</p> <p>This Statement of Deficiencies was generated as a result of a State Licensure survey conducted at your facility on 2/23/11.</p> <p>The survey was conducted using Nevada Administrative Code (NAC) 449, Halfway Houses for Recovering Alcohol and Drug Abusers Regulations, adopted by the Nevada State Board of Health on December 17, 2001 with an effective date of 01/01/02.</p> <p>The facility is licensed for 15 beds. The census at the time of the survey was five.</p>	WW000			
WW013 SS=F	<p>ADMINISTRATOR GENERAL DUTIES</p> <p>NAC 449.154911: An administrator shall: (7) Ensure that the facility is maintained in a safe and clean condition.</p> <p>This Regulation is not met as evidenced by: Based on observation on 2/23/11, the director failed to ensure the facility was maintained in a safe and clean condition (the interior of a</p>	WW013			

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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WW013	Continued From page 1  non-operational refrigerator in the dining room was covered in mold; a mop bucket in the dining room contained dirty water; the carpet outside bedroom #1 was torn; excess laundry and pillows piled to the ceiling in the small kitchenette area; exposed wires in ceiling of kitchenette area).  Severity: 2 Scope: 3	WW013			
WW014 SS=C	ADMINISTRATOR GENERAL DUTIES  NAC 449.154911: An administrator shall: (8) Review and approve changes in the policies and procedures established pursuant to subsection 3 at least annually. This review must be signed and dated.  This Regulation is not met as evidenced by: Based on observation and interview on 2/23/11, the director failed to provide documented evidence that the facility's policies and procedures were reviewed on an annual basis.  Severity: 1 Scope: 3	WW014			
WW027	POLICIES AND PROCEDURES; ESTABLISHMENT; MAINT  NAC 449.154915: (2) The administrator shall maintain a manual of policies, procedures and rules of the facility that includes the policies and procedures established pursuant to subsection 1. The manual must be available on the premises of the facility at all	WW027			

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WW035	Continued From page 3  (3) To the extent practicable, the premises of the facility must be kept free from: (d) Accumulations of dirt, garbage and other refuse.  This Regulation is not met as evidenced by: Based on observation on 2/23/11, the director failed to ensure the facility was free from the accumulation of garbage and refuse (numerous unused bed frames in side yard, broken bicycles throughout side yard and backyard, patio chairs with exposed foam in backyard, cable box with exposed wires in backyard, broken bench press with exposed foam, two car tires on the ground in side yard).  Severity: 2 Scope: 3	WW035			
WW037 SS=D	HEALTH AND SANITATION  NAC 449.154919: (5) All windows that are capable of being opened in the facility and all doors that are left open to provide ventilation for the facility must be screened to prevent the entry of insects.  This Regulation is not met as evidenced by: Based on observations on 2/23/11, the director failed to ensure all windows capable of being opened were not screened to prevent the entry of insects (bedroom #4 had a broken window and was missing a screen).  Severity: 2 Scope: 1	WW037			

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WW062 SS=F	<p><b>MEDICATION</b></p> <p>NAC 449.154935: (2) Medication for self-administration may be kept at the facility. That medication must: (b) Be stored and controlled in a manner that protects the medication from unauthorized use.</p> <p>This Regulation is not met as evidenced by: Based on observation and interview on 2/23/11, the director failed to ensure the facility had an area or device to store and control medication from unauthorized use.</p> <p>Severity: 2 Scope: 3</p>	WW062			
WW076 SS=C	<p><b>CLIENT FILES; MAINTENANCE; CONTENTS; CONFIDEN</b></p> <p>NAC 449.154943: (1) An administrator shall ensure that the facility maintains a separate file for each client of the facility and retains the file for at least 5 years after the client permanently leaves the facility.</p> <p>The file must be kept locked in a location that is protected against unauthorized use. Each file must contain the information obtained by the facility that is related to the client, including, without limitation:</p> <p>(a) The full name, address, date of birth and social security number of the client.</p>	WW076			

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WW079	Continued From page 6  the facility failed to ensure 5 of 5 residents complied with NAC 449.380 regarding tuberculosis (TB) testing (Resident #1, resident #2, resident #3, resident #4 and resident #5 were missing a documented two step TB test).  Severity: 2    Scope: 3	WW079			
WW084 SS=E	SAFETY FROM FIRE  NAC 449.154945: (2) The administrator shall ensure that the facility has a plan for the evacuation of clients in case of fire or other emergency. The plan must be: (a) Understood by all clients.  This Regulation is not met as evidenced by: Based on observation and interview on 2/23/11, the director failed to ensure 2 of 5 primary exits were marked as exits (doors leading outside from bedroom #1 and bedroom #5 were not marked as exits).  Severity: 2    Scope: 2	WW084			
WW091 SS=D	SAFETY FROM FIRE  NAC 449.154945: 5. Smoke detectors installed in a facility must be maintained in proper operating condition at all times and must be tested monthly. The results of the tests conducted pursuant to this subsection must be recorded and maintained at the facility.	WW091			

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WW091	Continued From page 7  This Regulation is not met as evidenced by: Based on observation and interview on 2/23/11, the facility failed to ensure smoke detector checks were made in 1 out of 12 months (missing January 2011).  Severity: 2 Scope: 3	WW091			
WWA90 SS=F	NAC 441A.375 Employee - TB  NAC 441A.375 Medical facilities, facilities for the dependent and homes for individual residential care: Management of cases and suspected cases; surveillance and testing of employees; counseling and preventive treatment. 1. A case having tuberculosis or suspected case considered to have tuberculosis in a medical facility or a facility for the dependent must be managed in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200. 2. A medical facility, a facility for the dependent or a home for individual residential care shall maintain surveillance of employees of the facility or home for tuberculosis and tuberculosis infection. The surveillance of employees must be conducted in accordance with the recommendations of the Centers for Disease Control and Prevention for preventing the transmission of tuberculosis in facilities providing health care set forth in the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200. 3. Before initial employment, a person employed	WWA90			

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WWA90	<p>Continued From page 8</p> <p>in a medical facility, a facility for the dependent or a home for individual residential care shall have a:</p> <p>(a) Physical examination or certification from a licensed physician that the person is in a state of good health, is free from active tuberculosis and any other communicable disease in a contagious stage; and</p> <p>(b) Tuberculosis screening test within the preceding 12 months, including persons with a history of bacillus Calmette-Guerin (BCG) vaccination.</p> <p>If the employee has only completed the first step of a 2-step Mantoux tuberculin skin test within the preceding 12 months, then the second step of the 2-step Mantoux tuberculin skin test or other single-step tuberculosis screening test must be administered. A single annual tuberculosis screening test must be administered thereafter, unless the medical director of the facility or his designee or another licensed physician determines that the risk of exposure is appropriate for a lesser frequency of testing and documents that determination. The risk of exposure and corresponding frequency of examination must be determined by following the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.</p> <p>4. An employee with a documented history of a positive tuberculosis screening test is exempt from screening with skin tests or chest radiographs unless he develops symptoms suggestive of tuberculosis.</p> <p>5. A person who demonstrates a positive tuberculosis screening test administered pursuant to subsection 3 shall submit to a chest radiograph and medical evaluation for active tuberculosis.</p> <p>6. Counseling and preventive treatment must be offered to a person with a positive tuberculosis</p>	WWA90			

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WWA90	<p>Continued From page 9</p> <p>screening test in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (g) of subsection 1 of NAC 441A.200.</p> <p>7. A medical facility shall maintain surveillance of employees for the development of pulmonary symptoms. A person with a history of tuberculosis or a positive tuberculosis screening test shall report promptly to the infection control specialist, if any, or to the director or other person in charge of the medical facility if the medical facility has not designated an infection control specialist, when any pulmonary symptoms develop. If symptoms of tuberculosis are present, the employee shall be evaluated for tuberculosis.</p> <p>(Added to NAC by Bd. of Health, eff. 1-24-92; A 3-28-96; R084-06, 7-14-2006)</p> <p>This Regulation is not met as evidenced by: Based on interview and record review on 2/23/11, the director failed to ensure two of two employees complied with NAC 441A regarding tuberculosis (Employee #1 -missing one step tuberculosis (TB) test for 2010; Employee #2 -missing a signs and symptoms statement for 2010).</p> <p>Severity: 2 Scope: 3</p>	WWA90			

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